ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

	CEND V	PLEASE DO NOT RETURN Y								
1. CONTRACT/PU		OUR COMPLETED FORM TO 2. DELIVERY ORDER NO.	3. DATE OF ORDER		IDENTIFIE ISITION/PURCH			5. PI	RIORITY	
DAAE07-98-G-T001 UB7E			(YYMMMDD) 2004 JAN 2	YPC03329000344					DO 4.4	
6. ISSUED BY		CODE SP0700	7. ADMINISTERED BY (If other		CODE	S150	1 Δ	-	DOA4	
Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PLLXCBU (614)692-1263 / FAX: (614)693-1620			DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701				X	DEST OTHER e Schedule if other)		
E-mail: Charlene.Nesbitt@dla.mil 9. CONTRACTOR CODE 73342			FACILITY CODE	CRITICALITY: C FACILITY CODE 140 DEFENDED TO FOR DOMEST					ARK IF BUSINESS	
ſ		13342		10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) 90 DAYS ADO				, 		
GENERAL MOTORS CORP			l		12. DISCOUN		III	SMALL DISAD- VANTAGED WOMEN-OWNI		
NAME AND ADDRESS	ALLISON TR	ANSMISSION DIV	1		NET 30 days					
	4700 W 10TH INDIANAPOI	LIS IN 46222-3277			13. MAIL INVOICES TO				WOMEN OWNER	
						Se	15			
14. SHIP TO		CODE	15. PAYMENT WILL BE MADI	EBY	CODE	HQ03				
See Sc	hedule - Do Not Ship to Ad	NORTH ENTIT P O BOX 18226	HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266				,	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR PROBER NUMBER		
			EFT: T							
16. DELIVERY	28	ssued on another Government agency or in acco	, , , , , , , , , , , , , , , , , , ,	conditions of ab	ove numbered con					
OF PURCHAS	c	fer dated 2003 DEC 09, 20004373 E CONTRACTOR HEREBY ACCEPTS THE		THE COURT OF THE C	DOWN SE ORDE			-	ms specified herein.	
	MODIFIED, SUBJECT	TO ALL OF THE TERMS AND CONDITION SIGNATURE ceptance and return the following number of co	NS SET FORTH, AND AGREES TO	PERFORM TH	IE SAME. ME AND TITLE	K AS II MA		DAT	TE SIGNED MMMDD)	
	AND APPROPRIATION DATA		pies.							
CG: 97X493	0 5CC0 001 26.0 S33.	150 EDULE OF SUPPLIES/SERVICE		20. QUAN' ORDER ACCEP'	RED/ UNIT	22. UNI	T PRICE	23.	AMOUNT	
	Remarks: ACCELERATED DEI COST TO THE GOVE			тот	13					
	epted by the Government is same		OF AMERICA Scott Knowles		PLLD003		25. TOTAL	\$	1203.41	
quantity ordere actual quantity	ed, indicate by X. If different, ente accepted below quantity ordered	~ . <i>)</i>	0			29.				
encircle.	GOLLIN GLAS III G DETRI	\longrightarrow X_{i}	L. D. Kuna		FRACTING/OI	RDERING OFFICER	DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN					CHER NO.		30.			
INSPECTE	ED RECEIVED	PARTIAL	32. PAID BY	Ý.		INITIALS 33. AMOUNT V	ERIFIEI	O CORRECT FOR		
			FINAL							
DATE	SIGNATURE OF AU	ATIVE 31. PAYMENT	1			34. CHECK NUI	MBER			
36. I certify this acc	ount is correct and proper for pay	ment.	COMPLETE							
			PARTIAL	PARTIAL 35. BILL OF LADING NO.				O.		
DATE	SIGNATURE	AND TITLE OF CERTIFYING OFFICER	FINAL							
37.RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIV (YYMMMDD)	VED 40.TOTAL CONTAINERS	41. S/R ACC	COUNT NUMBER	3	42. S/R VOUCH	ER NO.		

		Order Number:	PAGE OF PAGES		S
CONTINUATION S	SHEET	DAAE07-98-G-T001-UB7E	2	4	1
*******	*****	********			
Please expedite delivery	at no addition	nal cost to the government.			
*******	******	*********			
		'-1 -1 DOZ DZZEGE 00 G E001			
Terms and conditions are	in accordance	with the BOA, DAAE07-98-G-T001			

SECTION B

PR YPC03329000344 NSN 3040-01-214-3916

ITEM DESCRIPTION:

GEARSHAFT, SPUR. STEEL, 9 TEETH, 4 DIAMETRAL PITCH, 2.2500 INCHES PITCH DIAMETER, 28 DEGREES PRESSURE ANGLE, 2.739 INCHES OUTSIDE DIAMETER, 4.730 INCHES OVERALL LENGTH, 0.6872 INCH SHAFT DIAMETER. USED ON MODEL X200-4 TRANSMISSION.

ALLISON TRANSMISSION GENERAL MOTORS (73342) P/N 23046121

 ITEM
 PR
 PRLI
 QUANTITY
 UNIT
 UNIT
 PRICE
 AMOUNT

0001 YPC03329000344 0001 13 EA <u>\$92.57000</u> <u>\$1203.41</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 32: CLNG/DRY = 1: PRESV MAT = 02:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = D3: OPI = O:

INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

BAGS SHALL BE FABRICATED FROM TYPE 1, 2,

OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,

CLASS C, STYLE 1, I/A/W MIL-B-117'

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 APR 25

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

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CONTINUATION	SHEET		DAAE07-98-G-T001-UB7E		4	4

SECTION B

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON

CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY

CA 95376-5000

NON-MILSTRIP PROJ NS3

REMIT PAYMENT TO:

SIERRA DETROIT DIESEL ALLISO
P.O. BOX 44133
SAN FRANCISCOE 94144
P O BOX 894 E7
INDIANAPOLIS IN 46206